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To: *Tech Center 3700*
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From: OFFICE OF FINANCE

Refund Section - Palm Location 0150, RM CPK1-307
(703) 305-4229

Subject: FINANCIAL INQUIRY

Serial/Registration Number 08753929 is assigned to your Group/Division. Please review and sign the attached inquiry regarding the fee and return to the above location with advice as to what action should be taken. If a refund is not due, give a detailed explanation so that correspondence may be mailed to the attorney explaining why the refund cannot be authorized. Please forward file with your response.

X REFUND \$ 55.00

Explanation: _____

Forwarded by: *Freda A. Connelly* Date: 6/4/99

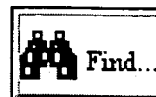
Returned by: *S. Muehlen* Date: 6-17-99

Adjust Transactions

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



☒ Name/Number:
☐ Attny Docket No.:
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
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01/25/1999	DVUONG	208	SALE	215	A	55.00	08753929	0792-0119
01/25/1999	DVUONG	207	SALE	203	A	72.00	08753929	0792-0119
01/25/1999	DVUONG	206	SALE	231	A	380.00	08753929	0792-0119
12/10/1998	AIBRAHIM	35	RP	704	A	-45.00	08753929	0792-0119
12/10/1998	AIBRAHIM	34	SALE	219	A	150.00	08753929	0792-0119
12/10/1998	AIBRAHIM	33	SALE	217	A	435.00	08753929	0792-0119
04/29/1998	ZABDELLA	26	SALE	215	A	55.00	08753929	0792-0119
07/28/1997	DHARRIGA	9	RP	701	A	-572.00	08753929	0792-0119
07/28/1997	DHARRIGA	8	SALE	203	A	187.00	08753929	0792-0119

Handwritten:
Refund
\$55.00
Jae



Adjustment date: 06/22/1999 FCONNELL
01/25/1999 DVUONG 00000089 08753929
03 FC:215 -55.00 OP

Repln. Ref: 06/22/1999 FCONNELL 0011124400
DAH:192380 Name/Number:08753929
FC: 704 \$55.00 CR

ATTENTION ATTENTION ATTENTION

Date Processed:

☐

ACH Payment

3702

Attached Is The Most Current ACH Information

☐

Treasury Check

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer (EFT). No EFT Information Was Received.

Therefore

A Check Will Be Issued.

☒

Credit To Deposit Account

This Request for Refund Will Be Processed By Crediting Deposit

Account Number 192380.

ATTENTION ATTENTION ATTENTION